

IVY TECH COMMUNITY COLLEGE CENTRAL INDIANA

NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be accepted by Ivy Tech Community College - Central Indiana (hereinafter referred to as the "Owner"), 50 West Fall Creek Parkway North Drive, Indianapolis, Indiana 46208-5752, for an **Ivy Tech Main Campus Plumbing Riser Project** at 50 West Fall Creek Parkway North Drive, Indianapolis Indiana.

Bids will be received by Tom Arnold, Facilities Planning and Project Manager, at his office, Room 166 in the North Meridian Center, at 50 West Fall Creek Parkway North Drive until **2:00 PM, local time, Monday, September 22, 2008**. Bids received after that time and date will be returned unopened.

The Owner reserves the right to accept or reject any bid and to waive any irregularities in bidding. All bids will be legally binding and enforceable on the bidder for a period not to exceed sixty (60) days before awarding a contract. Any bidder withdrawing its bid within the 60-day period may forfeit its bid security at the discretion of the Owner.

Bid opening will be held at **2:05 PM, local time, Monday, September 22, 2008**, in Room NMC 432 of the North Meridian Center at 50 West Fall Creek Parkway North Drive, Indianapolis, Indiana. All bidders are welcome and encouraged to attend the opening.

All work for the complete construction of the project will be under one prime contract with the Owner.

A mandatory Pre-bid/Site Visit to inspect the site and requirements will be held with the Engineer and Owner on **Thursday, September 11, 2008, at 10:00 am**. The site visit will begin in Room NMC 166 of the North Meridian Center at 50 West Fall Creek Parkway North Drive, Indianapolis, Indiana. Please contact Judy Hutchins at 921-4717 to advise whether you will be present. If you choose not to attend, your bid will not be accepted.



Ivy Tech Community College - Central Indiana
Notice to Bidders
Page 2

Construction shall be in full accord with the Bidding Documents, which are on file with the Owner and may be examined by prospective bidders at the following locations:

Frost Engineers
6432 Oaklondon Road, Suite 202
Indianapolis, Indiana 46236

Construction League of Indianapolis
3965 North Meridian Street, 1st Floor
Indianapolis, Indiana 46208

McGraw-Hill Dodge Plan Room
437 N. Illinois Street
Indianapolis, Indiana 46204

Indiana AGC Plan Room
10 W. Market Street
Indianapolis, Indiana 46204

Bidders are encouraged to ask for any needed clarification prior to computation and submission of their bids.

Bidders may obtain Bidding Documents at bidder's expense from Print Graphics at 9900 Westpoint Drive, Suite 106, Indianapolis, Indiana 46256-3338. Please call Print Graphics (317.842.3191) in advance to make sure a set is available. One complete Bidding Document set will cost approximately \$35 plus tax. Please record your information when picking up sets so that you can be contacted concerning any possible addendums.

Bid security in the amount of 5 percent of the bid must accompany each bid in accordance with the Instructions to Bidders. Either a bond or certified check is acceptable for this purpose.

The successful bidder will be required to furnish Performance and Payment Bonds for 100 percent of their contract amount prior to execution of contract.

The successful bidder shall be required to comply with the requirement of State Board of Trustees Resolution No. 2004-32 as it relates to use of apprentices. A written description of the method of compliance must be submitted as part of bid submission. The successful bidder will be required to submit a list of all subcontractors within 48 hours of the bid opening which must include the subcontractor's statement about the manner in which the subcontractor will meet requirements of Resolution No. 2004-32.

All bid proposals, Forms 96 (revised in 2000), or other documents related to this bid must be completed, signed, and notarized where indicated. Section III of Form 96 mandates each bidder to furnish a copy of the company's financial statement with the bid. Bidders are required to furnish appropriate forms and statements. Failure to furnish and complete these forms and statements may cause the bid to be rejected.

The successful bidder is required to submit an executed contract and a certificate of insurance to the Owner within five (5) days of receipt of the contract from the Engineer or Owner. Failure to execute and submit the contract and certificate of insurance may result in forfeiture of bid security to the Owner as liquidated damages.

To repeat, the Owner reserves the right to accept or reject any bid and to waive any irregularities in bidding. All bids will be legally binding and enforceable on the bidder for a period not to exceed sixty (60) days before awarding a contract.

The successful bidder must meet additional bid contract requirements as required by Ivy Tech Community College - Central Indiana.

Any bidder withdrawing its bid within the 60-day period may forfeit its bid security at the discretion of the Owner.

Ivy Tech Community College of Indiana is an accredited, equal opportunity, affirmative action institution of higher education.